Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

irst & Part (For Other Works) Date.....20.....

ision : Dasarahalli Sub-Division: Bagalagunte

ill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No

Name of Work (as per sanctioned estimate Costruction of drain & concrete work at Karekallu and Bagalagunt old village sourrounding in ward No 14 Bagalagunte

Name of Contractor and Full Address **KRIDL, Project Implementation Unit, No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore-560010**

Reference to Agreement No. EE/DD/WO/365/19-20 **Date: 27.02.2019**

Certified that the measurements were taken by me on 04.10.19 and recorded of pages. 346901 of measurement Book No. 3470 and that the work is satisfactorily executed.

346909, 346935-346936

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 04.10.19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ASSISTANT EXECUTIVE ENGINEER
B B M P Dasarahalli, Sub Division
Bagalagunte, Bangalore-73.

If Memorandum of Payment **014-19-000005**

1)	Total value of work done or supplies made as per account		
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	Deduct amount to be held in reserve being Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses : (For use in the Office)

1.

2.

Dated..... Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated ..... **Executive Engineer**

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Sl	Description of Item	Previous Qty
1	Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100mtr. sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications	
2	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications	
3	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting	
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	
5	Providing laying plain/reinforced cement concrete for Box Drain walls of thickness 10cm to 20cm including centering shuttering for work etc., complete as per approved drawing and design MORTH specification No.1500, 1700, 2200 PCC M20 Grade upto 0.75m height using concrete mixture.including cost of materials,labour,HOM Complete as per specification	
6	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specifications	
7	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials.	

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	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Cum	–	–	–	203.58	133.56	27190.00	203.58	27190.00
Cum	–	–	–	221.76	137.80	30559.00	221.76	30559.00
Cum	–	–	–	99.85	2001.28	199828.00	99.85	199828.00
Cum	–	–	–	122.96	5408.12	664982.00	122.96	664982.00
Cum	–	–	–	127.56	7070.20	901875.00	127.56	901875.00
Tonne				4.55	72326.98	329088.00	4.55	329088.00
Sqm				325.76	2208.00	719278.00	325.76	719278.00

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Sl	Description of Item
8	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 ReaffirmecF2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.43cum)
9	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery,screed vibratory,power Floater,blade and disc etc., with all lead and lift
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

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	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Cum				159.21	5210.96	829637.00	159.21	829637.00
Sqm						50000.00		50000.00
Cum	–	–	–			20000.00	0.00	20000.00
						3772437.00		3772437.00
			KRIDL Charge 4.5%			169760.00		169760.00
			GST 12%			452692.00		452692.00
						4394889.00		4394889.00

ASSISTANT EXECUTIVE ENGINEER
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Bagalagunte, Bangalore-73.

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